FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No.: 13-40435
Case Name: BARNETT, CARL AUSTIN AND BARNETT, LYNDA KAY
For the Period Ending: 03/31/2017

Trustee Name: Andrew W. Suhar
Date Filed (f) or Converted (c): 03/07/2013 (f)
§341(a) Meeting Date: 04/23/2013
Claims Bar Date: 08/12/2013

Ref. #	1 Asset Description (Scheduled and Unscheduled (u) Property)	2 Petition/ Unscheduled Value	3 Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA =§ 554(a) abandon.	5 Sales/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	5318 Jimtown Road East Palestine, OH 44113	$125,000.00	$0.00		$0.00	FA
2	25% interest in 5386 Jimtown Road East Palestine, OH 44113	$4,000.00	$4,000.00		$0.00	$4,000.00
3	Cash on hand	$50.00	$0.00		$0.00	FA
4	Citizens Bank-checking	$100.00	$0.00		$0.00	FA
5	Citizens Bank-savings	$59.00	$0.00		$0.00	FA
6	Household goods	$500.00	$0.00		$0.00	FA
7	Clothing	$800.00	$0.00		$0.00	FA
8	Miscellaneous jewelry	$400.00	$0.00		$0.00	FA
9	Life Insurance USBA $10,000 no cash value	$0.00	$0.00		$0.00	FA
10	Life Insurance $5000 no cash value	$0.00	$0.00		$0.00	FA
11	Ohio PERS pension	$130,000.00	$0.00		$0.00	FA
12	US Air Force Pension	$150,000.00	$0.00		$0.00	FA
13	1998 Buick LaSabre	$600.00	$0.00		$0.00	FA
14	1998 Ford F150	$1,800.00	$0.00		$0.00	FA
15	2002 Chrysler	$5,000.00	$0.00		$0.00	FA
16	Mineral Rights (oil and gas rights) (u)	$50,000.00	$50,000.00		$10,000.00	$40,000.00
17	Settlement funds (u)	$27,195.00	$27,195.00		$23,886.58	FA
	TOTALS (Excluding unknown value)	**$495,504.00**	**$81,195.00**		**$33,886.58**	**Gross Value of Remaining Asset** **$44,000.00**

Major Activities affecting case closing:

03/31/2017 ORDER GRANTING MOTION TO SELL ALL REAL PROPERTY ENTERED 1/19/2017. TRUSTEE WAITING FOR THE BALANCE OF THE SALE PROCEEDS.

Initial Projected Date Of Final Report (TFR): 03/31/2014 **Current Projected Date Of Final Report (TFR):** 08/31/2017

/s/ ANDREW W. SUHAR

ANDREW W. SUHAR

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	13-40435	**Trustee Name:**	Andrew W. Suhar
Case Name:	BARNETT, CARL AUSTIN AND BARNETT, LYNDA KAY	**Bank Name:**	Integrity Bank
Primary Taxpayer ID #:	**-***1469	**Checking Acct #:**	******0435
Co-Debtor Taxpayer ID #:		**Account Title:**	
For Period Beginning:	04/01/2016	**Blanket bond (per case limit):**	$1,000,000.00
For Period Ending:	03/31/2017	**Separate bond (if applicable):**	

1	2	3	4		5	6	7
Transaction Date	**Check / Ref. #**	**Paid to/ Received From**	**Description of Transaction**	**Uniform Tran Code**	**Deposit $**	**Disbursement $**	**Balance**
04/03/2016	(17)	WEITZ, & LUXENBERG	COMPROMISE RECEIPT	1249-000	$18,886.58		$18,886.58
04/30/2016		Integrity Bank	Bank Service Fee	2600-000		$25.55	$18,861.03
05/31/2016		Integrity Bank	Bank Service Fee	2600-000		$30.42	$18,830.61
06/21/2016	(16)	CARAGA LTD	SALE PROCEEDS	1229-000	$10,000.00		$28,830.61
06/21/2016	(17)	PETROLEUM CLUB	SALE PROCEEDS	1249-000	$5,000.00		$33,830.61
06/30/2016		Integrity Bank	Bank Service Fee	2600-000		$36.42	$33,794.19
07/31/2016		Integrity Bank	Bank Service Fee	2600-000		$54.51	$33,739.68
08/31/2016		Integrity Bank	Bank Service Fee	2600-000		$54.42	$33,685.26
09/30/2016		Integrity Bank	Bank Service Fee	2600-000		$52.58	$33,632.68
10/31/2016		Integrity Bank	Bank Service Fee	2600-000		$54.25	$33,578.43
11/30/2016		Integrity Bank	Bank Service Fee	2600-000		$52.41	$33,526.02
12/31/2016		Integrity Bank	Bank Service Fee	2600-000		$54.08	$33,471.94
01/23/2017	1001	INSURANCE PARTNERS AGENCY, INC.	Bond payment	2300-000		$18.44	$33,453.50
01/31/2017		Integrity Bank	Bank Service Fee	2600-000		$53.99	$33,399.51
02/28/2017		Integrity Bank	Bank Service Fee	2600-000		$48.66	$33,350.85
03/31/2017		Integrity Bank	Bank Service Fee	2600-000		$53.79	$33,297.06

SUBTOTALS	$33,886.58	$589.52

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	Deposit	Disbursement	Balance
TOTALS:	$33,886.58	$589.52	$33,297.06
Less: Bank transfers/CDs	$0.00	$0.00	
Subtotal	$33,886.58	$589.52	
Less: Payments to debtors	$0.00	$0.00	
Net	$33,886.58	$589.52	

For the period of 04/01/2016 to 03/31/2017

Total Compensable Receipts:	$33,886.58
Total Non-Compensable Receipts:	$0.00
Total Comp/Non Comp Receipts:	$33,886.58
Total Internal/Transfer Receipts:	$0.00
Total Compensable Disbursements:	$589.52
Total Non-Compensable Disbursements:	$0.00
Total Comp/Non Comp Disbursements:	$589.52
Total Internal/Transfer Disbursements:	$0.00

For the entire history of the account between 04/01/2016 to 3/31/2017

Total Compensable Receipts:	$33,886.58
Total Non-Compensable Receipts:	$0.00
Total Comp/Non Comp Receipts:	$33,886.58
Total Internal/Transfer Receipts:	$0.00
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1 Transaction Date	2 Check / Ref. #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	5 Deposit $	6 Disbursement $	7 Balance

	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
TOTAL - ALL ACCOUNTS	$33,886.58	$589.52	$33,297.06

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